DPS-3604 Copy / of 12

26 August 1958

## AMENDED PAYOUT FLAN FOR THE RANO-WOOLDRIDGE CORPORATION

25X1A	Hos. A- final p	101, A-102, A-103,	, and H	Corporation pursuant to ( F-A-104, including interinformed for which vouchers follows:	n and
	1.	poration will be	e approved for pe for Planning and	itted by the Ramo-Wooldric ayment by the Special Ass: I Development and certific	istant
	2.	Interim and fine Corporation will Officer.	al vouchers submit. be approved and	itted by the Ramo-Wooldrie I certified by the Contrac	ige cting
	3.	officer, payable with a sterile f	m site Represent to the Ramo-Woo form showing the	rawn in the amounts of auticative of the Chief Disburbleridge Corporation and sappropriate contract number which the check is in page	rsing miled
	4.	Checks will be t in double envelo	rensmitted to the	ne Ramo-Wooldridge Corpora envelope will be addresse	ation ed to:
25X1A				OCCHARNONO Z Z NO CHARNON LI BLO CHARNON CHARNON CHARNON NEXT ARRADON	20//
25X1A		The return addre	ss will read:	12/1/8/_ ca agai	ng Singer
23X TA					25X1A
25X <del>\</del>			pe will be marke	d: "To be opened by	
25X1A	Ac CONCURRE	•	-		
25X1A		Sha/5g		•	
25X1A		ler, pps <sub>4</sub>		A DDD COTTEN	25X1A
25X1A	DPS/DCI: Distribut 1 - A-1 2 - A-1	.01		RICHARD M. BISSELL, JR Special Assistant to t for Planning and Devel	he Director
25X1A	3 - A-1 4 - 5 - H-	03 6 - 1D - // <del>12</del> - Seco	ırity		

DPS-4640 Copy <u>/</u> of 12

1 October 1958

## AMENDED PAYMENT PLAN FOR THE RAMO-WOOLDRIDGE CORPORATION

25X1A	final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:  1. Interim and final vouchers submitted by the Ramo-Wooldridge Corporation will be approved for payment by the Special Assistant to the Director for Planning and Development and certified for payment by the Comptroller.						
	<ol> <li>Interim and final vouchers submitted by the Ramo-Wooldridge Corporation will be approved by the Contracting Officer.</li> </ol>	Interim and final vouchers submitted by the Ramo-Wooldridge Corporation will be approved by the Contracting Officer.					
	3. U. S. Treasury checks will be drawn in the amounts of authorized payment by the on site Representative of the Chief Disbursing Officer, payable to the Ramo-Wooldridge Corporation and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment.						
	4. Checks will be transmitted to the Ramo-Wooldridge Corporation in double envelopes. The outer envelope will be addressed to:						
		25X1A					
	The return address will read:	25X1A					
		25X1A					
35×1A	The inner envelope will be marked: "To be opened by only."						
25X1A 25X1A	DOCUMENT NO NO CHANGE IN CLASS. IT DECLASSIFIED CLASS. CHANGED TO: TS S C 20// NEXT REVIEW DATE: AUTH: HR 70-2. DATE: 12/11/11 REVIEWER: 010956	<u>,</u>					
	APPROVED:	25X1A					
25X1A	DPS/DCI mw Distribution:  RICHARD M. BISSELL, JR.	tor					
25X1A	Special Assistant to the Direct for Planning and Development  4 - Fraction for Planning and Development  5 - Hr - A - 104  6 - 10 - Finance 11 - Security 12 - Chrono, RI	w1					

Approved For Release 2002/08/07 CA-RDP81B00878R000100090017-9

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## AMENDED PAYMENT PLAN FOR THOMPSON RAMO WOOLDRIDGE INC.

All payments to Thompson Ramo Wooldridge Inc., pursuant to Contract A-101, A-102, A-103, HF-A-104 and HF-CT-699, including Nos. A-101, A-102, A-103, 25X1A interim and final payments tor work and services performed for which vouchers have been submitted, will be accomplished as follows: 1. Interim and final vouchers submitted by Thompson Ramo Wooldridge Inc. will be certified for payment by the Comptroller. Interim and final vouchers submitted by Thompson Ramo Wooldridge Inc. will be approved by the Contracting Officer. 3. U. S. Treasury checks will be drawn in the amounts of authorized payment by the on site Representative of the Chief Disbursing Officer, payable to Thompson Ramo Wooldridge Inc. and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment. Checks will be transmitted to Thompson Ramo Wooldridge in double envelopes. The outer envelope will be addressed to: 25X1A The return address will read: 25X1A 25X1A The inner envelope will be marked: "To be opened by 25X1A only." 25X1A CONCURRENCES: DOCUMENT NO. NO CHANGE IN CLASS. 25X1A III DECLASSIFIED CLASS. CHANGED TO: TS S C26 Contracting Ullicer, DES NEXT REVIEW DATE: DATE: 12/18/ REVIEWER: 010956 scurity Ullicer, Dro Comptroller, DPS 25X1A DPS/DCI: Distribucions 70rig - A-101 2 - A-102 - A-103 25.X1A 5 - hr-x-104 6 - HF - CT - 6997-12 - Finance 13 - Security 14 - Chrono, RI

Approved For Release 2002/08/0 TEPP81B00878R000100090017-9